



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

48 January 7, 2014

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,504.37 have been filed with the Auditor-Controller for the period of November 18, 2013, through December 1, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,504.37 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,504.37 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: 

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 18, 2013 through December 1, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/20/13	JAMIE AUSTIN	047	DETECTIVE DIVISION	5,309.03
11/21/13	MICHAEL EGAN	048	INTERNAL CRIMINAL INVESTIGATINS BUR	43.95
11/20/13	FRED JIMENEZ	051	CENTRAL PATROL DIVISION - SOUTH LA	151.39
TOTAL DISBURSEMENTS				\$ 5,504.37

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher 047

November 20, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 112013-07	\$130.00
15750 HOMICIDE BUREAU Control Number HOM 112013-18	\$2,959.03
15753 NARCOTICS BUREAU Control Number N 112013-19	\$270.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 112013-19	\$1,950.00
TOTAL	\$5,309.03

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,308.93


Jamie Austin, #402453

Voucher 0418

November 21, 2013

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

SPECIAL INVESTIGATION
Criminal Investigation

\$ 43.95

TOTAL

\$ 43.95

APPROVED:

W.T. [Signature]

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] 471257

✓ 11/20/13

November 20, 2013

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: KEVIN A. GORAN, CHIEF
CENTRAL PATROL DIVISION

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fund – 15769

AMOUNT:

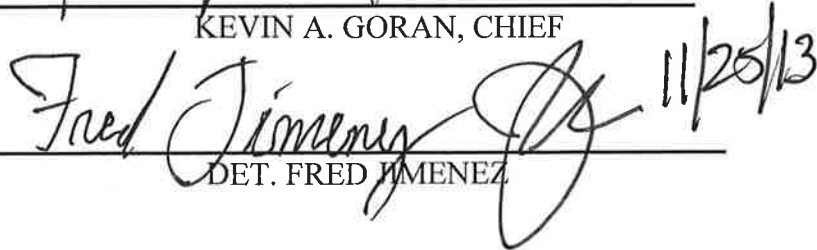
File # 910-11942-0399-444 ----- \$151.39

APPROVED:



KEVIN A. GORAN, CHIEF

RECEIVED:



DET. FRED JIMENEZ 11/25/13